SBR No.33/19-20
DATED 31-8-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No.33/19-20
Dt.31-8-19

No. 1ST & Final Bill

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Job Code :-003=18=000078

Schedule Docket No. Head of Account : P – 2629 D.R.No.

Name of Work:- Maintenance and repairs to installation of new MCBS Switches to the Ward No 3.

Name of Contractor and Full Address:- M/s S.M.G Electricals

Reference to Agreement No:EE(Ele)/YZ/WO/000005/ 2019-20 Date:- 27/04/2019

Certified that the measurements were taken by me on 29/7/19 and recorded of Pages 256566 to 567 of measurement Book No. 2566/18-19 and that the work is satisfactorily executed.

For S.M.G. ELECTRICAL
Proprietor
Contractor

T. N. Baldwin
Officer-in-charge of work

Certified that the measurement were taken by me on 29/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer
Assistant Executive Engineer(Ele)

II Memorandum of Payment

BBMP, Bangalore

1) Total value of work done or supplies made as per account within	Bill=	196917=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	1970=00 ✓
3) " Balance	Sewst 1%	1759=00 ✓
4) Deduct Payment:	Cesst 1%	1759=00 ✓
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	LWC 1%	1970=00 ✓
adjusted towards cash advance recovery of	CBFO 1%	197=00 ✓
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine	= 1000=00 ✓
	deductions=	8655=00
5) Balance being unpaid value of work done held in reserve.	Cheque=	188262=00 ✓
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature
For S.M.G. ELECTRICAL
Proprietor

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

For S.M.G. ELECTRICAL
Stamp
Proprietor

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payme

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P2629 providing Energy
ರೂ: 196917=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 188262=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ ✓
ರೂ: 8655=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು
ಕಾ.ಪಾ.ಅ(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Maintenance and repairs to installation of new MCBS Switches to the Ward No 3.	
1	Supplying heavy gauge PVC conduit pipe .....dia .....mm thick confirming to IS 2509 with suitable size bends, junction boxes, adhesive paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall / stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws.19/20mm dia 2mm thick	Mtrs
2	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Mtrs
3	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps 25kA.	Nos
4	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
5	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ.MM	Per Mtr
6	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
7	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.25 sqmm Long Barrel	Nos
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
300		288	38.83	11183.04	288	11183.04	
20		20	189.10	3782.00	20	3782.00	
36		36	2907.64	104675.04	36	104675.04	
36		36	1565.98	56375.28	36	56375.28	
180		177	102.82	18199.14	177	18199.14	
180		177	7.41	1311.57	177	1311.57	
94		94	14.80	1391.20	94	1391.20	
				196917.27		196917.27	

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